

EXHIBIT A (info sheet)

General Contractor	EXHIBIT NO.	GC Contract No.	Job Description	Lien Date	Contract Value	Recorded Lien Amount	Payments Received as of 01/28	Payments Received 01/29-04/24	Amount Outstanding as of 04/24
Roebbelen	A-1	21-18-307	SFGO Fire Watch Command Center (FWCC) @ 77 Beale Street, San Francisco. Provide/install cabling on 1st/15th floor. Provide/install speaker cabling.	1/25/19	\$16,339.00	\$1,633.90	\$0.00	\$0.00	\$1,633.90
Roebbelen	A-2	21-17-444-003	PG&E FAU - Area 4 @ 4325 South Higuera Street, San Luis Obispo. HVAC improvements.	1/25/19	\$29,986.00	\$2,998.60	\$0.00	\$0.00	\$2,998.60
Roebbelen	A-3	21-17-429	Fairfield Service Center @ 425 Beck Avenue. Fairfield. IOC Hardscape & Gate Improvements site work.	1/25/19	\$30,715.50	\$3,071.55	\$0.00	\$0.00	\$3,071.55
Roebbelen	A-4	21-18-321	San Ramon Training Center @ 3301 Crow Canyon Road, San Ramon. ADA Restroom Upgrades.	1/25/19	\$38,001.00	\$3,800.10	\$0.00	\$0.00	\$3,800.10
Roebbelen	A-5	21-18-380-160	Pacific Energy Center @ 851 Howard Street, San Francisco. Refresh; provide safe-off as needed.	1/25/19	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00
Roebbelen	A-6	21-18-307	SFGO Fire Watch Command Center (FWCC) @ 3301 Crow Canyon Road, San Ramon. Electrical survey for WSOC work.	1/25/19	\$84,266.00	\$8,426.60	\$0.00	\$0.00	\$8,426.60
Roebbelen	A-7	21-18-311	GO - SpaceFinder Elevator @ 77 Beale Street, San Francisco. Provide architectural drawings, elect engineering for conf room scheduler	1/25/19	\$27,392.34	\$13,892.34	(\$4,560.30)	\$0.00	\$9,332.04
Seegert Construction	A-8	18-090-002	Pacific Energy Center @ @ 851 Howard Street, San Francisco. Safe-off for demo. Work in panel to provide power	1/25/19	\$12,691.00	\$12,691.00	\$0.00	\$0.00	\$12,691.00
Seegert Construction	A-9	18-001-002	Concord hanger @ 1448 Sally Ride Drive, Concord. Provide/install new lighting in offices and hanger. Demo and added power, include new data drops.	1/25/19	\$84,559.00	\$32,053.00	\$0.00	(\$8,455.90)	\$23,597.10
CB2 Builders	A-10	18-034-260000	Rancho Cordova POD 31 @ 3065 Gold Camp Road, Rancho Cordova. Electrical upgrades for Starline Busway.	1/25/19	\$159,127.06	\$36,063.76	\$0.00	\$0.00	\$36,063.76
Roebbelen	A-11	21-17-432-002	Salinas SC TI - Facility Asset Upgrade - Area 3 @ 74 Work Street, Salinas. Provide/install lighting including power to trailers.	1/25/19	\$579,685.79	\$52,060.30	\$0.00	\$0.00	\$52,060.30
Roebbelen	A-12	21-17-368	SFGO Conference Room Refresh @ 77 Beale Street, San Francisco. Add Connectrac on 2 floors.	1/25/19	\$497,213.28	\$272,638.08	\$0.00	(\$112,500.00)	\$160,138.08
Total outstanding jobs liened					\$1,565,975.97	\$445,329.23	(\$4,560.30)	(\$120,955.90)	\$319,813.03